M. A. R. 57 (Rule 116)
Measurement Book

No. B
464955

Serial No. 1st and final bill.
Name of Work ..... From ..... To .....
Name of Contractor of nature of Agency ... Sri: Rajanna. N
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of Work:- Supply of water through water tanker in Ward No.-1 of Yelahanka sub division						
	Estimate Cost of Work:- Rs 5.00 Lakhs.						
	Work Code:- 001-18-000014.						
	Work Order Number:- EE(Y.N.K.D)E-PMT-15/WO/38/2017-18.						
	Work Order Date:- 25-02-2018.						

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Number 3	Dimensions: Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
Item No.1.	1031 - Flipe charges of BWD SR 2016-17) Water Tanker / Day (P.No. XXXVI/Code No. 1032 Sl. No. 84						
	from 25-2-18 to 28-2-18.	40	-	-	-	40.00 day.	
	from 01-3-18 to 31-3-18	325	-	-	-	325.00 "	
	from 01-4-18 to 30-4-18	323	-	-	-	323.00 "	
	from 01-5-18 to 23-5-18	230	-	-	-	230.00 "	
	14/6/18					918.00 day	
						Net Qty:	
						@Rs 508.00/day ⇒ Rs 466170.00	

Executive Engineer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

15 and final

466170.00

19155.00

M. A. R. 57 (Rule 116)
Measurement Book

464956

Serial No. .....
Name of Work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents	Reference to last Measurement 8
	1st and Final			Gross Amt Rs		467130:00	
	Audited & Admitted for Rs. 467130:00			FSD	=Rs	—	
				CGST	= Rs	4672	
	447801S:00 by Cheque			SGST	= Rs	4672	
	and Rs. 19155:00 by adjustment			IT	= Rs	4672	
	Accts Sec. Yelahanka Division BBMP			LC	= Rs	4672	
				CBF	= Rs	467	
				Royalty	=Rs	—	
				T.D.	= Rs	19155:00	
				Net Amt	=Rs	448015:00	